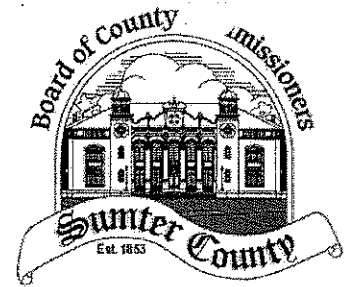


Exhibit A

CHANGE ORDER REQUEST FORM

COPY



PO Number 9000057
 Vendor Emmett Sapp Builders
 PO Amount \$1,048,834.00
 Net Change Amount (-/+) -\$94,943.22

PLEASE CHANGE THE FOLLOWING ITEMS

Item Number	From Quantity	To Quantity	From Unit Price	To Unit Price	From Account Code	To Account Code

PLEASE ADD THE FOLLOWING ITEMS

Item	Account	Description	Quantity	Unit Price	Amount

Cancel Entire Purchase Order ☐

Original Requestor's Signature _____

Cancel Item Numbers _____

Reason/Justification/Special Instructions:

This deduction is required to free the funds necessary for Sumter County to prepare Owner Direct Purchase Orders to vendors for tax savings. HD Supply #54620 \$46,329.32, Besco Lighting #54621 \$19,992.90, Besco Panel board #54622 \$3,853 and Tech Services #54623 \$24,768.00.

Signature/Approvals

Department Head

Date

Division Director

Date

Financial Services Dept.

Date

County Administrator

Date